



King County
International Airport
Boeing Field

Department of Transportation
 7277 Perimeter Road South
 Seattle, WA 98108-3844
206-296-7380
 206-296-0190 Fax
 TTY Relay: 711
www.kingcounty.gov/airport

TENANT ASSESSMENT CHECKLIST

Inspection Date	7/15/08 (Phone Convers.)	Initial Inspection	<input checked="" type="checkbox"/>
Weather Conditions	Sunny	Follow-up Inspection	<input type="checkbox"/>
Inspector Name	Peter D.	Compliance Inspection	<input type="checkbox"/>
Inspection Participants	Jeff Turnberg	Inspection #	FAA Tower-1

Section 1. Tenant Information

Tenant Name	FAA Control Tower	Property SER No.	7025
Mailing Address	825 South 160 th Street		
	Burien, WA 98148	Business Card Provided	<input checked="" type="checkbox"/>
Site Address	8200 East Marginal Way	Phase I Brochure Distributed	<input checked="" type="checkbox"/>
	Seattle, WA 98108		
Contact Name	Jeffrey Turnberg	Office Phone	206.214.4082
Contact Title	FAA TRACON - SEA SSC Coordinator	Cell Phone	206.423.9633
Email	jeffrey.turnberg@faa.gov	Facsimile	

Section 2. Land Use

Standard Industrial Classification (SIC) Code(s)		Follow up <input checked="" type="checkbox"/>
North American Industry Classification System (NAICS) Code(s)		Follow up <input checked="" type="checkbox"/>
Description of Type of Business	Air Traffic Control Tower	
Subtenants Operating at Tenant Area?	Yes <input type="checkbox"/> No <input type="checkbox"/>	If Yes, Subtenants will also need to comply

Section 3. Stormwater Permits (Check all that apply)

Provide Ecology Website Handout ☐

Industrial NPDES Permit	<input type="checkbox"/>	Request Copy of SWPPP	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
		Request Copy of Ecology Letter or Permit #	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
		Request Discharge Monitoring Reports	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
Conditional No Exposure (CNE) Certificate	<input type="checkbox"/>	Request Copy of CNE	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
Individual NPDES Permit	<input type="checkbox"/>	Request Copy of SWPPP	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
		Request Copy of Ecology Letter or Permit #	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
		Request Discharge Monitoring Reports	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
Construction NPDES Permit	<input type="checkbox"/>	Request Copy of SWPPP	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
		Request Copy of Ecology Letter or Permit #	<input type="checkbox"/>	Follow Up <input type="checkbox"/>
		Request Discharge Monitoring Reports	<input type="checkbox"/>	Follow Up <input type="checkbox"/>

King County Sewer Permit	<input type="checkbox"/>	Request Copy of Permit/Authorization	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
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Section 4. Stormwater Management (Check all that apply)

Airport Storm Sewer	<input checked="" type="checkbox"/>	Wet pond	<input type="checkbox"/>
Municipal Sanitary Sewer	<input checked="" type="checkbox"/>	Dry Pond	<input type="checkbox"/>
City of Seattle Storm Sewer	<input type="checkbox"/>	Vault	<input type="checkbox"/>
Onsite Infiltration	<input type="checkbox"/>	Swale	<input type="checkbox"/>
Septic System	<input type="checkbox"/>	OW Separator	<input type="checkbox"/>
Drain Field	<input type="checkbox"/>	Other _____	<input type="checkbox"/>

Does Tenant maintain (clean) stormwater sewer system? Yes ☐ No ☐, King County Airport Maintains ☒

Does Tenant maintain sanitary sewer system? Yes ☐ No ☒

If Yes, to any of above, request copy of Operations & Maintenance Program/Plan ☐ Follow up ☐

Section 5. Illicit Connections

Are you aware of any sewer connections to the storm system, current or historical? Yes ☐ No ☒

If Yes, Explain _____

Are you aware of any sewage-type odors or discolorations in and around storm drains? Yes ☐ No ☒

Do you have indoor floor drains? Yes ☐ No ☒ If Yes, do they connect to sanitary sewer? Yes ☐ No ☐

Section 6. Spills Prevention, Control and Response

Do you have a Facility Spill Prevention and Response Plan? Yes ☒ No ☐

If Yes, Request Copy ☐ Follow up ☒

Provide Airport Spill Policy ☒

- Has written spill plan and spill kits
- Emailed the Airport Spill policy

Section 7. Potential Pollutant Generating Activities (PPGA) (Check all that apply)

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
STORAGE					
Required BMPs for All Commercial Properties Clean Storm System, Eliminate IDDE, Stencil Drains	<input type="checkbox"/>	<input type="checkbox"/>	A-1		
Storage of Liquid Materials in Stationary Tanks NOT - underground tanks or small containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-2		Requires secondary containment
Storage of Any Liquid Materials in Portable Containers Drums, buckets, jugs, or barrels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-3	Recycled to Seatac, cabinets on site	
Storage of Soil, Sand, and Other Erodible Materials Storage of all types of erodible materials	<input type="checkbox"/>	<input type="checkbox"/>	A-4		
Storage of Pesticides and Fertilizers Non-liquid pesticides and bags or piles of fertilizer	<input type="checkbox"/>	<input type="checkbox"/>	A-5		
Storage and Treatment of Contaminated Soils Contaminated soils that are excavated and left on site	<input type="checkbox"/>	<input type="checkbox"/>	A-6		
Storage and Processing of Food Items Storage of fruits, vegetables, meats, and other foods and processing activities at wineries, fresh and frozen juice makers, and other food and beverage processing operations	<input type="checkbox"/>	<input type="checkbox"/>	A-7		
Storage of Solid Wastes and Food Wastes (Including Cooking Grease) Regular garbage and all other discarded non-liquid items	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-8	Regular garbage service	
Storage of Scrap and Recycling Materials (Including Auto Recycling Facilities) Scrapped equipment, metal, empty metal drums, junk appliances and vehicles, and assorted recyclables	<input type="checkbox"/>	<input type="checkbox"/>	A-9		
Treatment, Storage, or Disposal of Dangerous Wastes This includes 1) dyes, paints, thinners, solvents or cleaning fluids 2) materials that burn or itch on contact with skin 3) materials that dissolve metal, wood, paper or clothing 4) pesticides 5) products with a warning label such as flammable, caustic, danger, hazardous or poison.	<input type="checkbox"/>	<input type="checkbox"/>	A-10		

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
WASHING					
Cleaning or Washing of Tools and Equipment Tools, all types of manufactured equipment components, and work equipment such as lawn mowers and fork lifts	<input type="checkbox"/>	<input type="checkbox"/>	A-11		
Cleaning or Washing of Cooking Equipment Vents, filters, pots and pans, grills, and related items	<input type="checkbox"/>	<input type="checkbox"/>	A-12		
Vehicle Washing and Steam Cleaning Cleaning and washing at all types of establishments, including fleet vehicle yards, car dealerships, car washes, and maintenance facilities	<input type="checkbox"/>	<input type="checkbox"/>	A-13		
Interior Washing Operations (Including Mobile Contractors) Carpet cleaners, upholstery cleaners, and drapery cleaners	<input type="checkbox"/>	<input type="checkbox"/>	A-14		
Pressure Washing of Buildings, Rooftops, and Other Large Objects	<input type="checkbox"/>	<input type="checkbox"/>	A-15		
TRANSFER OF LIQUID MATERIALS					
Truck or Rail Loading and Unloading of Liquid Materials	<input type="checkbox"/>	<input type="checkbox"/>	A-16		
Fueling Operations Gas stations, mobile fuel trucks, pumps at fleet vehicle yards or shops, and other privately owned pumps	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-17	Spill Plan	fueling of generator only at once per year and often during power outages.
Engine Repair and Maintenance Oil changes and other handling of engine fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-18		Generator repairs as needed.

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
PRODUCTION AND APPLICATION					
Concrete and Asphalt Production at Stationary Sites	<input type="checkbox"/>	<input type="checkbox"/>	A-19		
Concrete and Asphalt at Temporary Sites Construction sites, remodeling, and driveway and parking lot resurfacing	<input type="checkbox"/>	<input type="checkbox"/>	A-20		
Manufacturing and Post-Processing of Metal Products Machining, grinding, soldering, cutting, welding, quenching, rinsing, etc.	<input type="checkbox"/>	<input type="checkbox"/>	A-21		
Painting, Finishing, and Coating of Vehicles, Products, and Equipment	<input type="checkbox"/>	<input type="checkbox"/>	A-22		
Wood Treatment and Preserving Small scale contractor operations (such as patio decks) and large scale lumber treatment operations	<input type="checkbox"/>	<input type="checkbox"/>	A-23		
Commercial Composting	<input type="checkbox"/>	<input type="checkbox"/>	A-24		
Chemical Applications-Other than for Landscaping Use of algaecides, fungicides, pesticides, and rodenticides	<input type="checkbox"/>	<input type="checkbox"/>	A-25		
LANDSCAPING					
Landscaping Activities This includes vegetation removal, herbicide and insecticide application, fertilizer application, gardening, and lawn care	<input type="checkbox"/>	<input type="checkbox"/>	A-26		

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
CONSTRUCTION					
Clearing, Grading, and Preparation of Land for Small Construction Projects <ul style="list-style-type: none"> >2000 sf, Contact King County DDES 1 Acre or Greater, NPDES Construction Permit 	<input type="checkbox"/>	<input type="checkbox"/>	A-27		
Demolition of Buildings Current and proposed	<input type="checkbox"/>	<input type="checkbox"/>	A-28		
Building Repair, Remodeling, and Construction	<input type="checkbox"/>	<input type="checkbox"/>	A-29		
Boat Building, Maintenance, and Repair	<input type="checkbox"/>	<input type="checkbox"/>	A-30		

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
OTHER					
Vehicle and Equipment Parking and Storage All types of parking lots (commercial, public, and private), retail/store parking, car dealerships, rental car lots, other fleet vehicle lots, equipment storage and parking areas (such as at equipment rental yards)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-31		Office parking maintained by Airport
Sidewalk Maintenance This includes cleaning and deicing	<input type="checkbox"/>	<input type="checkbox"/>	A-32		
Swimming Pool and Spa Cleaning and Maintenance All swimming pools and spas not at a single family residence	<input type="checkbox"/>	<input type="checkbox"/>	A-33		
Keeping Animals in Controlled Areas Kennels, rabbit hutches, and similar animal rearing and care	<input type="checkbox"/>	<input type="checkbox"/>	A-34		
Keeping Livestock in Stables, Pens, Pastures or Fields Cattle, horses, pigs, sheep, goats, and other hooved animals	<input type="checkbox"/>	<input type="checkbox"/>	A-35		
Logging and Log Yards Class IV general forest practices only	<input type="checkbox"/>	<input type="checkbox"/>	A-36		
Mining and Quarrying of Sand, Gravel, and Other Materials Sand, gravel, minerals, peat, clay, rock, etc. but does not include excavation at construction sites	<input type="checkbox"/>	<input type="checkbox"/>	A-37		
Well and Geotechnical Drilling Mechanical drilling and directional drilling for water wells and utilities, environmental protection and monitoring wells, and geotechnical borings	<input type="checkbox"/>	<input type="checkbox"/>	A-38		
Roof Vents and Fugitive Emissions (Including Dust)	<input type="checkbox"/>	<input type="checkbox"/>	A-39		
Street Deicing Operations This includes deicing and anti-icing of streets and highways	<input type="checkbox"/>	<input type="checkbox"/>	A-40		
Wheel Wash and Tire Bath Operations	<input type="checkbox"/>	<input type="checkbox"/>	A-41		
Potable Water Line Flushing or Tank Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	A-42		
Use of Soil Amendments on Construction Sites	<input type="checkbox"/>	<input type="checkbox"/>	A-43		

Section 8: Site Inspection (as necessary)

(Mark all notes on Stormwater Sewer Map during inspection)

Pre-Inspection

Review and verify Drainage Map Locations for:

- Catch Basin and Sewer Manhole Locations
- Determine site discharge location
- Treatment Facilities (i.e. OW Separators, Vaults, etc)

Inspection

Check for:

- Locations of PPGA
- New Structures (CBs, MH, other drains)
- Sediment Levels
- Sheens
- Odors

The stormwater drains and catchbasins grates are clean/unblocked <input type="checkbox"/>
Do the catchbasins currently require cleaning? Yes <input type="checkbox"/> No <input type="checkbox"/>
There is recent staining or fluid leakage from vehicles in parking areas (i.e. oil, antifreeze, gas) <input type="checkbox"/>
There are evidence of discharges from roll off boxes or dumpsters <input type="checkbox"/>
There are torn bags exposed to rainwater <input type="checkbox"/>
There are corroded or leaking pipes <input type="checkbox"/>
There are leaking or improperly closed valves and valve fittings <input type="checkbox"/>
There are leaking pumps and/or hose connections <input type="checkbox"/>

Notes

Visited the site on 7/16/08 and found that the 1000 deisel generator tank did not have secondary containment. Catch basin to stormwater is located south at about 50 ft. away.



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TENANT ASSESSMENT CHECKLIST

Inspection Date	6/2/08	Initial Inspection	<input checked="" type="checkbox"/>
Weather Conditions	P. Cloudy	Follow-up Inspection	<input type="checkbox"/>
Inspector Name	Peter D., Rick R.	Compliance Inspection	<input type="checkbox"/>
Inspection Participants	Ray Power, Mike Verhaar	Inspection #	NBF-1

Section 1. Tenant Information

Tenant Name	North Boeing Field incl. Markov and Old Credit Union Site	Property SER No.	7140,7148,7074
Mailing Address		Business Card Provided	<input checked="" type="checkbox"/>
Site Address	North Boeing Field 7755 East Marginal Way South	Phase I Brochure Distributed	<input checked="" type="checkbox"/>
Contact Name	Ray Power	Office Phone	425.965.2297
Contact Title	Environmental Affairs	Cell Phone	425.495.5030
Email	raymond.t.power@boeing.com	Facsimile	425.294.9263

Section 2. Land Use

Standard Industrial Classification (SIC) Code(s)	3721	Follow up	<input checked="" type="checkbox"/>
North American Industry Classification System (NAICS) Code(s)		Follow up	<input type="checkbox"/>
Description of Type of Business	Aircraft finishing and testing, research services, fueling station		
Subtenants Operating at Tenant Area?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If Yes, Subtenants will also need to comply	

Section 3. Stormwater Permits (Check all that apply)

Provide Ecology Website Handout ☒

Industrial NPDES Permit	<input checked="" type="checkbox"/>	Request Copy of SWPPP	<input checked="" type="checkbox"/>	Follow Up	<input checked="" type="checkbox"/>
		Request Copy of Ecology Letter or Permit #	<input checked="" type="checkbox"/>	Follow Up	<input checked="" type="checkbox"/>
		Request Discharge Monitoring Reports	<input checked="" type="checkbox"/>	Follow Up	<input checked="" type="checkbox"/>
Conditional No Exposure (CNE) Certificate	<input type="checkbox"/>	Request Copy of CNE	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
Individual NPDES Permit	<input type="checkbox"/>	Request Copy of SWPPP	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
		Request Copy of Ecology Letter or Permit #	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
		Request Discharge Monitoring Reports	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
Construction NPDES Permit	<input type="checkbox"/>	Request Copy of SWPPP	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
		Request Copy of Ecology Letter or Permit #	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
		Request Discharge Monitoring Reports	<input type="checkbox"/>	Follow Up	<input type="checkbox"/>
King County Sewer Permit	<input checked="" type="checkbox"/>	Request Copy of Permit/Authorization	<input checked="" type="checkbox"/>	Follow Up	<input checked="" type="checkbox"/>

Section 4. Stormwater Management (Check all that apply)

Airport Storm Sewer	<input checked="" type="checkbox"/>	Wet pond	<input type="checkbox"/>
Municipal Sanitary Sewer	<input checked="" type="checkbox"/>	Dry Pond	<input type="checkbox"/>
City of Seattle Storm Sewer	<input type="checkbox"/>	Vault	<input checked="" type="checkbox"/>
Onsite Infiltration	<input type="checkbox"/>	Swale	<input type="checkbox"/>
Septic System	<input type="checkbox"/>	OW Separator	<input checked="" type="checkbox"/>
Drain Field	<input type="checkbox"/>	Other <u>King County Lift Station</u>	<input checked="" type="checkbox"/>

Does Tenant maintain (clean) stormwater sewer system? Yes ☒ No ☐ King County Airport Maintains ☐
CB's annually, sweeping daily, OW Sep quarterly.

Does Tenant maintain sanitary sewer system? Yes ☒ No ☐ Metal precipitates/paint hangar

If Yes, to any of above, request copy of Operations & Maintenance Program/Plan ☐ Follow up ☐

Section 5. Illicit Connections

Are you aware of any sewer connections to the storm system, current or historical? Yes ☐ No ☒

If Yes, Explain _____

Are you aware of any sewage-type odors or discolorations in and around storm drains? Yes ☐ No ☒

Do you have indoor floor drains? Yes ☒ No ☐ If Yes, do they connect to sanitary sewer? Yes ☒ No ☐

Section 6. Spills Prevention, Control and Response

Do you have a Facility Spill Prevention and Response Plan? Yes ☒ No ☐

If Yes, Request Copy ☒ Follow up ☐

Provide Airport Spill Policy ☒

Boeing to provide SPCC Plan, SWPPP, drawings, discharge monitoring reports.

Boeing has own fire station and responds to spills in accordance with their SPCC and SWPPP. Airport policy was provided and a primary difference is that ARFF does not respond to spills. Boeing Fire Station is called upon instead. Boeing notifies Ecology on Spills.

Airport will ensure to note that Boeing complies with Spills and Illicit discharges and are in accordance with their SPCC and SWPPP for compliance with the Phase I NPDES Permit Annual report.

Section 7. Potential Pollutant Generating Activities (PPGA) (Check all that apply)

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
STORAGE					
Required BMPs for All Commercial Properties Clean Storm System, Eliminate IDDE, Stencil Drains	<input type="checkbox"/>	<input type="checkbox"/>	A-1		
Storage of Liquid Materials in Stationary Tanks NOT - underground tanks or small containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-2	secondary containment and cabinets	Covered in SWPPP
Storage of Any Liquid Materials in Portable Containers Drums, buckets, jugs, or barrels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-3	hazardous materials centrally located	Covered in SWPPP
Storage of Soil, Sand, and Other Erodible Materials Storage of all types of erodible materials	<input type="checkbox"/>	<input type="checkbox"/>	A-4		
Storage of Pesticides and Fertilizers Non-liquid pesticides and bags or piles of fertilizer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-5	Performed by outside contractor	
Storage and Treatment of Contaminated Soils Contaminated soils that are excavated and left on site	<input type="checkbox"/>	<input type="checkbox"/>	A-6		
Storage and Processing of Food Items Storage of fruits, vegetables, meats, and other foods and processing activities at wineries, fresh and frozen juice makers, and other food and beverage processing operations	<input type="checkbox"/>	<input type="checkbox"/>	A-7		
Storage of Solid Wastes and Food Wastes (Including Cooking Grease) Regular garbage and all other discarded non-liquid items	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-8	Covered dumpsters	Covered in SWPPP
Storage of Scrap and Recycling Materials (Including Auto Recycling Facilities) Scrapped equipment, metal, empty metal drums, junk appliances and vehicles, and assorted recyclables	<input type="checkbox"/>	<input type="checkbox"/>	A-9		
Treatment, Storage, or Disposal of Dangerous Wastes This includes 1) dyes, paints, thinners, solvents or cleaning fluids 2) materials that burn or itch on contact with skin 3) materials that dissolve metal, wood, paper or clothing 4) pesticides 5) products with a warning label such as flammable, caustic, danger, hazardous or poison.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	A-10	Paint Hangar, Solids Management Program	Covered in SWPPP

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
WASHING					
Cleaning or Washing of Tools and Equipment Tools, all types of manufactured equipment components, and work equipment such as lawn mowers and fork lifts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-11	Steam clean tools in Boeing Plant 2 offsite,	
Cleaning or Washing of Cooking Equipment Vents, filters, pots and pans, grills, and related items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-12	sanitary sewer	Cafeteria
Vehicle Washing and Steam Cleaning Cleaning and washing at all types of establishments, including fleet vehicle yards, car dealerships, car washes, and maintenance facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-13	small equipment	
Interior Washing Operations (Including Mobile Contractors) Carpet cleaners, upholstery cleaners, and drapery cleaners	<input type="checkbox"/>	<input type="checkbox"/>	A-14		
Pressure Washing of Buildings, Rooftops, and Other Large Objects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-15	Block storm drains	Covered in SWPPP
TRANSFER OF LIQUID MATERIALS					
Truck or Rail Loading and Unloading of Liquid Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-16		Waste water transfer at dedicated areas provided in the SWPPP.
Fueling Operations Gas stations, mobile fuel trucks, pumps at fleet vehicle yards or shops, and other privately owned pumps	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-17	SPCC and SWPPP BMPs	Fueling operations are occurring and are covered under the SWPPP and SPCC
Engine Repair and Maintenance Oil changes and other handling of engine fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-18		Covered in SWPPP

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
PRODUCTION AND APPLICATION					
Concrete and Asphalt Production at Stationary Sites	<input type="checkbox"/>	<input type="checkbox"/>	A-19		
Concrete and Asphalt at Temporary Sites Construction sites, remodeling, and driveway and parking lot resurfacing	<input type="checkbox"/>	<input type="checkbox"/>	A-20		
Manufacturing and Post-Processing of Metal Products Machining, grinding, soldering, cutting, welding, quenching, rinsing, etc.	<input type="checkbox"/>	<input type="checkbox"/>	A-21		
Painting, Finishing, and Coating of Vehicles, Products, and Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A-22		Paint Hangar enclosure
Wood Treatment and Preserving Small scale contractor operations (such as patio decks) and large scale lumber treatment operations	<input type="checkbox"/>	<input type="checkbox"/>	A-23		
Commercial Composting	<input type="checkbox"/>	<input type="checkbox"/>	A-24		
Chemical Applications-Other than for Landscaping Use of algaecides, fungicides, pesticides, and rodenticides	<input type="checkbox"/>	<input type="checkbox"/>	A-25		
LANDSCAPING					
Landscaping Activities This includes vegetation removal, herbicide and insecticide application, fertilizer application, gardening, and lawn care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-26	Contracted out.	

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
CONSTRUCTION					
Clearing, Grading, and Preparation of Land for Small Construction Projects <ul style="list-style-type: none"> >2000 sf, Contact King County DDES 1 Acre or Greater, NPDES Construction Permit 	<input type="checkbox"/>	<input type="checkbox"/>	A-27		No construction at tenant area at time of assessment.
Demolition of Buildings Current and proposed	<input type="checkbox"/>	<input type="checkbox"/>	A-28		
Building Repair, Remodeling, and Construction	<input type="checkbox"/>	<input type="checkbox"/>	A-29		
Boat Building, Maintenance, and Repair	<input type="checkbox"/>	<input type="checkbox"/>	A-30		

Activity Type	Inside	Outside	BMPs Req'd	Current BMPs used	Comment
OTHER					
Vehicle and Equipment Parking and Storage All types of parking lots (commercial, public, and private), retail/store parking, car dealerships, rental car lots, other fleet vehicle lots, equipment storage and parking areas (such as at equipment rental yards)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-31	SWPPP BMPs	
Sidewalk Maintenance This includes cleaning and deicing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-32	No Salt and Urea	
Swimming Pool and Spa Cleaning and Maintenance All swimming pools and spas not at a single family residence	<input type="checkbox"/>	<input type="checkbox"/>	A-33		
Keeping Animals in Controlled Areas Kennels, rabbit hutches, and similar animal rearing and care	<input type="checkbox"/>	<input type="checkbox"/>	A-34		
Keeping Livestock in Stables, Pens, Pastures or Fields Cattle, horses, pigs, sheep, goats, and other hooved animals	<input type="checkbox"/>	<input type="checkbox"/>	A-35		
Logging and Log Yards Class IV general forest practices only	<input type="checkbox"/>	<input type="checkbox"/>	A-36		
Mining and Quarrying of Sand, Gravel, and Other Materials Sand, gravel, minerals, peat, clay, rock, etc. but does not include excavation at construction sites	<input type="checkbox"/>	<input type="checkbox"/>	A-37		
Well and Geotechnical Drilling Mechanical drilling and directional drilling for water wells and utilities, environmental protection and monitoring wells, and geotechnical borings	<input type="checkbox"/>	<input type="checkbox"/>	A-38		
Roof Vents and Fugitive Emissions (Including Dust)	<input type="checkbox"/>	<input type="checkbox"/>	A-39		
Street Deicing Operations This includes deicing and anti-icing of streets and highways	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-40	Washpad routed to sanitary	
Wheel Wash and Tire Bath Operations	<input type="checkbox"/>	<input type="checkbox"/>	A-41		
Potable Water Line Flushing or Tank Maintenance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A-42	Small amounts allowed to evaporate on surface	
Use of Soil Amendments on Construction Sites	<input type="checkbox"/>	<input type="checkbox"/>	A-43		

Section 8: Site Inspection (as necessary)

(Mark all notes on Stormwater Sewer Map during inspection)

Pre-Inspection

Review and verify Drainage Map Locations for:

- Catch Basin and Sewer Manhole Locations
- Determine site discharge location
- Treatment Facilities (i.e. OW Separators, Vaults, etc)

Inspection

Check for:

- Locations of PPGA
- New Structures (CBs, MH, other drains)
- Sediment Levels
- Sheens
- Odors

The stormwater drains and catchbasins grates are clean/unblocked <input type="checkbox"/>
Do the catchbasins currently require cleaning? Yes <input type="checkbox"/> No <input type="checkbox"/>
There is recent staining or fluid leakage from vehicles in parking areas (i.e. oil, antifreeze, gas) <input type="checkbox"/>
There are evidence of discharges from roll off boxes or dumpsters <input type="checkbox"/>
There are torn bags exposed to rainwater <input type="checkbox"/>
There are corroded or leaking pipes <input type="checkbox"/>
There are leaking or improperly closed valves and valve fittings <input type="checkbox"/>
There are leaking pumps and/or hose connections <input type="checkbox"/>

Notes

- Requested updated drawings of their lease area to update the Airports drawings.
- Site was inspected by Ecology on 12/16/05.